ORDER FOR SUPPLIES OR SERVICES									PAGE 1 OF 4				
1. CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/A					/CALL NO.	3. DATE OF ORDER/CALL YYYYMMMDD)					5. PRIORITY		
DAAE07-01-D-S055 0005 6. ISSUED BY CODE W56HZV					7. ADMINIST	2003NOV04 SEE SCHEDULE ADMINISTERED BY (If other than 6) CODE				2401A	DOA4 8. DELIVERY FOB		
TACOM WARREN BLDG 231 AMSTA-AQ-ATAC JOHN DENYS (586)574-6580 WARREN, MICHIGAN 48397-5000 EMAIL: DENYSJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL							DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007					X DESTINATION OTHER (See Schedule if	
9. CONTI	RACTOR			CODE	59150	SCD: C FACIL			ELIVER TO F	ADP PT: HQ03: OB POINT BY (Date)	39	other) 11. X IF BUSINESS IS	
ENGINEERED PRODUCTS CO. 2940 AIRPORT BLVD. NAME AND ADDRESS WATERLOO, IA. 50703					•	• (YYYYMMMDD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days					X SMALL SMALL DISADVANTAGED WOMAN-OWNED		
	• TYPE F	RIISI	NESS: Other Sma	all Bus	iness Perf	Forming in	• II S			ES TO THE ADDRESS	IN BLOCK		
TYPE BUSINESS: Other Small Business Perform 14. SHIP TO SEE SCHEDULE TYPE BUSINESS: Other Small Business Perform 15.						15. PAYMENT DFAS DFAS P.O.	DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381					MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE	DELIVERY/ CALL	х	THIS DELIVERY ORDE	R IS ISSUED	ON ANOTHER O	GOVERNMENT AG	ENCY OR IN ACCORD	ANCE W	TTH AND SUBJE	ECT TO TERMS AND CO	NDITIONS OF ABOV	E NUMBERED CONTRACT.	
OF ORDER	PURCHASE		Reference your Oral Written Quotation, Dated										
	TURCHASE			E CONTRA	CTOR HEREI	BY ACCEPTS TH	HE OFFER REPRES			MBERED PURCHAS AND AGREES TO PE		MAY PREVIOUSLY HAVE ME.	
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGN (YYYYMM) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE													
	SCHEDULE										_		
18. ITEM	NO. 19. SO	СНЕ	DULE OF SUPPLIES/SI	ERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT		
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders													
	accepted by the			4. UNITED	STATES OF A	AMERICA GAPINSKI /	/SIGNED/		•		25. TOTAL 26.	\$66,126.57	
If differen		ıanti rcle.	ty accepted below B	SY:	GAPINSKM	@TACOM.ARMY	Y.MIL (586)57			ORDERING OFFICER	DIFFERENCE	S	
	PECTED	7		ACCEPTEI	O, AND CONFO	ORMS TO CONT	RACT EXCEPT AS	NOTE	D				
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE (YYYMMMDD) d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE										D GOVERNMENT			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						VE	28. SHIP. NO.	28. SHIP. NO. 29. D.O. VOUCHER NO.			30. INITIALS		
f. TELEPHONE NUMBER g. E-MAIL ADDRESS							PARTIA FINAL 31. PAYMENT		32. PAID BY		33. AMOUNT V	NT VERIFIED CORRECT FOR	
36, I CER	TIFY THIS ACC	COIT	NT IS CORRECT AND I	PROPER F	OR PAYMENT	г.	4						
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (YYYYMMMDD)							╡듣	PARTIAL			35. BILL OF L	BILL OF LADING NO.	
37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYYYMMMDD) 40. TOTAL CONTAINERS 41. S/R ACCOUNTAINERS				Print)				DN-	41. S/R ACCO	OUNT NUMBER	42. S/R VOUCE	IER NO.	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S055/0005 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: ENGINEERED PRODUCTS CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2940-01-176-1427 FSCM: 19207 PART NR: 12340078 SECURITY CLASS: Unclassified				
0013AA	THIRD ORDERING YEAR	5021	EA	\$13.17000	\$66,126.57
	NOUN: INDICATOR, FILTER WA PRON: EH43S383EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3301T900 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,000 0045				
	002 1,000 0052				
	003 1,000 0059				
	004 454 0066				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S055/0005				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3301T901 W45G19 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 546 0066				
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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S055/0005 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: ENGINEERED PRODUCTS CO.

SHIP TO: FREIGHT ANDRESS (WESSIS) KS WESS BUS SHIPE MUNITIONS CTR HE GATT 44 MINGS C V TEF GATT 44 MINGS LOVE THE GATT AND GATT THAT THE GATT AND GATT THAT THAT THAT THAT THAT THAT THAT	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S055/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3301T902 W62G2T J 2 DEL REL CD OUANTITY DAYS AFTER AWARD 001 808 0073 002 21 0080 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER						
(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S055/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56H2V3301T902 W62G2T J 2 DEL REL CD OUANTITY DAYS AFTER AWARD 001 808 0073 002 21 0080 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER		FOB POINT: Destination				
HIGHWAY 82 WEST CL V TPF GATE 44 BLDC 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S055/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56H2V33011902 W62C2T J 2 DEL REL CD OUANTITY DAYS AFTER AWARD 001 808 0073 002 21 0080 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER						
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CONTRACT/DELIVERY ORDER NUMBER DAAR07-01-D-S055/0005 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3301T902 W62G2T J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 808 0073 002 21 0080 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER						
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FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000		DEL REL CD QUANTITY DAYS AFTER AWARD				
SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER		002 21 0080				
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(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER						
25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER						
TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER		25600 S CHRISMAN ROAD				
CONTRACT/DELIVERY ORDER NUMBER						
		TRACT CA 93370-3000				
DAAE07-01-D-S055/0005		CONTRACT/DELIVERY ORDER NUMBER				
		DAAE07-01-D-S055/0005				

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE07-01-D-S055/0005			MOD/AMD			
Name	of Offeror or	Contractor	• ENGINEERED	PRODUCTS CO.						•
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
ITEM_	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0013AA	EH43S383EH	AA 2	97 X4930A	.C6D 6D	26FB	S20113		W56HZV	\$	66,126.57
	070011									
								TOTAL	\$	66,126.57
SERVICE							ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT
Army		AA	97 X4930A	C6D 6D	26FB	S20113	W56HZ	V	\$ _	66,126.57
								TOTAL	\$	66,126.57